





P.O. Box 14429  
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GREENSBORO, NC 27405  
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# L&E PACKAGING

## INVOICE

INVOICE NUMBER

37883

SOLD TO: 63179

SHIP TO:

STAGE STORES, INC.  
ATTN: DOMINIQUE GUITTERREZ  
P.O. BOX 35167  
HOUSTON TX 77235

BILLING MAKE & HOLD INVENTORY

INVOICE DATE	YOUR ORDER NO.	OUR ORDER NO.	TERMS
7/17/00	26044	03952	NET 30 DAYS
DATE SHIPPED	VIA	SLS#	
7/14/00	N/A	142	
QUANTITY SHIPPED	DESCRIPTION	PRICE (PER M)	AMOUNT
25,000	1000-X LARGE SIZE HANG TAGS		
17,000	LARGE SIZE HANG TAG 1-X 03952 0	33.60	570.00
8,000	LARGE SIZE HANG TAG 2-X 03952 0	23.60	401.20
	LARGE SIZE HANG TAG 3-X 03952 0	23.60	188.80
	NOTE: BILLING FOR MAKE & HOLD INVENTORY HELD AND NOT USED		
50,000	INVOICE TOTAL		\$1180.00
ALL SHIPMENTS ARE F.O.B. GREENSBORO, NC UNLESS OTHERWISE SPECIFIED BY THIS INVOICE. PLEASE PAY BY INVOICE			

\*Seller represents that with respect to the production of the articles and or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.\*

DUPLICATE INVOICE